First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Division :DASARAHALLI DIVISION

Date: .....

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Construction and Improvements of Culverts in ward no.13 Shettyhalli Sub Division**

Name of contractor and full address: **M/S KRIDL**

Reference to Agreement No. EE/DD/WO/ 143 /17-18, Dated: 21 /12 /2017

Certified that the measurements were taken by me on 29/01/2018 and recorded in pages **566247-53**

Measurements Book No .**5663/16-17** And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No. 013-18-000019**

Sub-Division Officer

		AMOUNT	
1.	Total value of work done or Supplies made as per account.		
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct amount to be held in reserve being balance		
4.	Deduct payments: a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of b) Payment cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve Total.....		
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.		
7.	Net amount due to or from contractor unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.		
	Total amount adjusted:		

---------- Contractor signature.

Received Rs..... (In words)

.....

.....by cash and by adjustment of

(for use in the office)

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer.

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Sl. No.	Description	Unit	Previous Measure	
			Qty	Co
1	2	3	4	5
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	-	-
2	KSRB 2.6 : Providing and **filling sand** in foundation upto plinth to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications.specification. No. KBS 2.10.2	Cum	-	-
3	KSRB 4-1.3 : Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No. 4.3 of PWD SR 2016-17)	Cum	-	-
4	KSRB 4.2.2 : Providing and laying in position **reinforced cement concrete of Design mix M20** with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts,**	Cum	-	-
5	KSRB 4.9.2 : Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500**	Tonnes	-	-
6	KSRB 4-6.4 : Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	-	-
7	Providing and laying Pre Cast Drai Cover Slabs of 250mm thickness including cost of all materials,labour,transportation,loading,unloading etc,Complete as per the direction of Engineer-in Charges (Data Rate Aprroved)	Sqm	-	-
				Sub T
				Design Report,Proof Chec
				KRIDL Char
				Gra

CERTIFICATE :

It is Certified that the Contractor has completed the work satisfactorly

He has removed the debries from work spot

Quality Control Test Report and Photo graphs are enclosed along with bills

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Present Measurement			Total Up-to-date		Remarks
Qty	Rate	Cost	Qty	Cost	
6	7	8	9	10	11
623.70	170.92	106602.80	623.70	106602.80	
59.40	2263.10	134428.14	59.40	134428.14	
59.40	5159.02	306445.79	59.40	306445.79	
160.38	6371.66	1021886.83	160.38	1021886.83	
13.94	64243.42	895553.27	13.94	895553.27	
633.60	310.58	196783.49	633.60	196783.49	
356.40	4931.00	1757408.40	356.40	1757408.40	
		4419108.73		4419108.73	
g PMC Charges 2%		88382.17		88382.17	
10+1%		486101.96		486101.96	
Total		4993592.86		4993592.86	

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